Collect - Ed LLC

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September 25, 2018 October 25, 2018

Federal Communications Commission LETTER OF APPEAL Electronic Filing (www.fcc.gov/ecfs/filings) 445 12th Street, SW Washington, DC 20554

RE:

CC Docket No. 02-6

Schools and Libraries E-Rate Program

Dear FCC APPEALS DEPARTMENT:

This LETTER OF APPEAL, Lawton Public Schools in the process of returning USAC funds payment \$22,062.68 for receipt of the USAC letter dated 9/19/2018, "Recovery of Improperly Disbursed Funding Letter". We disagree with USAC's decision, we believe to be in error. We are submitting this appeal to FCC for reconsideration of funding appeal based on Ministerial & Clerical Error (data entry error).

REFERENCE: DOC #A - Recovery of Improperly Disbursed Funding; 8 pages

We are seeking the following remedy for Lawton Public Schools:

- 1) a request to rescind the USAC decision "Recovery of Improperly Disbursed Funds" Letter dated 9/19/2018 \$22,062.68
- 2) Under the Ministerial & Clerical Error, allow ability to correct to the inadvertent data entry error with BEN correction, on FORM 471. The named entity listed on the FORM 471# 161016445; FRN# 1699029349, was a self-discovered error. In an effort to report the error for correction, USAC made a further decision to recover funding instead.
- 3) Allow the funding to be reinstated with BEN correction as detailed within. Request to allow BEAR form to be filed for reimbursement of funds back to the Lawton Public Schools
- 4) If required, a request seeking any necessary FCC WAIVER(s), to cover any issues with Ministerial & Clerical Error correction and/or Appeals, Invoice Deadline Extension and to request funding for LAWTON PUBLIC SCHOOLS, in seeking FCC appeal approval.

Our source documentation proves the intent of funding request and use of funds were within the rules, regulations and guidelines provided by USAC and the FCC.

Please note our contact information for any questions or concerns, you may have that pertains to this FCC

BILLED ENTITY #:	139876	
BILLED ENTITY NAME:	LAWTON PUBLIC SCHOOL DIST	
FORM 498	443006392	
E-RATE CONSULTANT:	Machelle L. McKay	
CONSULTING COMPANY	COLLECT-ED LLC	
CRN#	16062522	
ADDRESS	PO BOX 333 MUSTANG, OK	
CONSULTANT PHONE:	(405) 830-2200	
CONSULTANT FAX:	(501) 640-7815	
CONSULTANT EMAIL:	collect-ed@hotmail.com	

Page 2	FCC APPEAL 02-6	BEN#	120076
FUNDING YR	2016	ENG.	139876
471 #	161016445	SPIN#	LAWTON PUBLIC SCHOOLS
FRN#	1699029349	0551 #05	143015315
		SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

Funding Year 2016-2017, was the first year FCC and USAC required all forms (470, 471, and 486) to be with the new EPC portal. USAC provided limited training, this Erate cycle was especially very stressful and frustrating to all users. Inadvertently data error was made, the FRN# 1699029349 named entity, Eisenhower High School (entity# 84027) – should have be entered as <u>Eisenhower Elementary School</u> (entity# 84031).

Due to the limitations with EPC limited views and no ability to preview "working form" during the data entry process, this Ministerial & Clerical Error was made.

Data entry error on the FORM 471 was not originally detected by Consultant, School, Service Provider or during the USAC PIA multiple review processes. This summer (2018), during our Erate planning session for upcoming 2019-2020 cycle, this error was discovered by self-examination & reconciliation of Category Two (C2) budget limits for future use.

Eisenhower Elementary School funding request was not recorded as we believed that we requested. Only to discover that Eisenhower High School was listed on the FORM 471 instead.

REFERENCE: DOC #B - CAT2 budget worksheet; 8 pages, items are marked as discovery was made.

Brief explanation of the FY 2016-2017 application process, to prove to USAC & FCC the funding requested was originally intended and benefit of use for Eisenhower Elementary School. See attached FORM 470# 160005000

REFERENCE: DOC #C - FORM 470 & attached Request for Proposal; 13 pages

NOTE: Eisenhower Elementary is specifically listed as the entity request for purchase and installation of Qty 16 wireless access points and Qty 3 – 48-port network switches. Eisenhower High School requested purchase and installation of the same products at different quantities.

See attached Service Provider Contract (EPC Contract# 25646) and site specific products, installation services and costs for each site.

REFERENCE: DOC #D – Presidio Networked Solutions LLC Proposal awarded 2/18/2016; 30 pages, NOTE: Eisenhower Elem School cost = \$27,578.38 (see detailed equipment list page 4); same as requested on FORM 471 FRN# 1699029349

Eisenhower High School cost = \$ 81,590.10); same as requested on FORM 471 FRN# 1699029416

See attached FY 2016-2017; FORM 471#161016445— USAC original document is 149 pages – I extracted the specificly FRN#1699029349 for Eisenhower Elementary School. Each site included specific products, installation services and costs for each site. These schools did not receive any equipment intended for another school, all equipment and services requested were completed at the correct school by the service provider.

REFERENCE: DOC #E - FORM 471 # 161016445 only FRN# 1699029349; 14 pages,

NOTE: FRN# 1699029349 - Funding Request Nickname = "IC -PRESIDIO—<u>EISENHOWER ELEM</u>" was noted as the intended school for products and services listed

Narrative Description ="EISENHOWER ELEM – Wireless Access Points, switches and cabling" – also declared as the intended recipient school. However, the incorrect school entity# was selected in data entry error the individual line items – see the marked 471 form attached.

See attached FY 2016-2017; APPEAL #107994 filed as soon as self-discovery of data entry error, as a FORM 471 Ministerial & Clerical Error – FRN# 1699029349. Submitted 6/8/2018

REFERENCE: DOC #F - EPC USAC APPEAL #107994; 14 pages

The appeal was filed to correct the FORM 471 Ministerial & Clerical Error, unintentionally tagged Eisenhower High School on the individual line items.

The intended beneficiary entity named Eisenhower Elem School (#84031)- (nickname & narrative referenced) for equipment and services, (reference DOC#E above).

Either USAC did not have authority to allow the correction or did not understand the appeal letter as expected.

ENTITY	<u>139876</u>
	I AVAITON BURLIO CONTO
	LAWTON PUBLIC SCHOOLS
	DER PRESIDIO NETWORKED SOLUTIONS INC.
)	SPIN# SERVICE PROVII

See attached FY 2016-2017; APPEAL #107994 - PIA review

FORM 471 Ministerial & Clerical Error – FRN# 1699029349. Submitted 7/17/2018

According to the PIA appeal review statement, "we must determine if your request to add entities as recipients is allowed under the Ministerial and Clerical (M&C) guidelines.

Question #1 – Was the entity listed above omitted from the FRN line item's recipient of services due to M&C error? ANSWER: YES

Based on the specific verbiage used in this question, Eisenhower Elementary was not listed as a FRN line item's recipient of services – because the entity listed (Eisenhower High School) was the FRN line items was the INCORRECT ENTITY as I described in the appeal letter was <u>inadvertently entered in error</u> to the intended entity EISENHOWER ELEM (#84031) listed in the Nickname and Narrative tags. The Presidio contract and FRN detail of equipment and costs also indicated pre-discount amounts matched EISENHOWER ELEM SCH requested amount listed on the FORM 471.

REFERENCE: DOC #G - EPC USAC APPEAL #107994 - PIA review; 1 page

ONLY ONE QUESTION PRESENTED FOR INFORMATION 1

REFERENCE: DOC #H – USAC website guidelines on Ministerial and Clerical (M&C) guidelines; 2 pages According to the FORM 471 Corrections –

"The type of errors that applicants may correct on their FORM 471 include – INCORRECT CITATIONS SUCH AS – FORM 471 RECEIPIENT OF SERVICE ENTITY NUMBERS". (see as marked)

See attached FY 2016-2017; USAC Revised Funding Commitment Decision Letter 7/25/2018 This letter denied LAWTON PUBLIC SCHOOLS the ability to make CAT2 entity correction needed for FRN# 1699029349 comments:

"Your total requested Category Two pre-discount funding amount for BEN 84027 exceeds this entity's Category Two Budget by: \$1,680.29 This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget."

REFERENCE: DOC #I – USAC Revised Funding Commitment Decision Letter; 5 pages – wrong BEN# cited – should be #84031 and CAT2 are available for this correction!

No additional questions or concerns from APPEAL PIA review addressed this issue as to correction to be made. 1

CAT2 budget information was not cited for additional PIA questions or concerns.(only the M&C question submitted for response)

Machelle McKay, Consultant and LAWTON PUBLIC SCHOOLS was not provided the opportunity make any reduction in funding request to meet the CAT2 budget requirement.

REFERENCE: DOC #J - CAT2 Budget adjustment worksheet; 1 page

Our dispute is based on USAC's decision of Recovery of Improperly Disbursed Funds Decision Letter, USAC missed a couple of key elements that could have prevented LAWTON PUBLIC SCHOOLS from any loss of funding to their school district.

- Both USAC multi-level PIA reviews and APPEAL PIA reviews missed the fact that Eisenhower High school was entered in error, addressing the correction for Eisenhower Elem School (#84031) did not result in the recipient of services correction requested.
- 2) USAC Revised Decision Letter was based on a decision about the INCORRECT BEN for CAT2 available funding. USAC made funding deduction from the correct BEN #84031 EISENHOWER ELEM SCH and CAT2 funding is available to make this correction!

REFERENCE: DOC #K -CAT2 funding balance per USAC website for EISENHOWER ELEM SCH #84031

We request the Recovery of Improperly Disbursed Funds Letter be rescinded.

The requested funding to be reinstated with corrections for Eisenhower Elementary School, as intended recipient of products and services by all evidence documents.

In self-reporting this error, Lawton Public Schools has been transparent in hope to maintain accurate & detailed record keeping and ability to seek reimbursement upon FCC appeal approval.

Page 4	FCC APPEAL 02-6	BEN#	100000
FUNDING YR		DEN#	139876
	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	143015315
FRN#	1699029349	SERVICE PROVIDER	
		THEOLING	PRESIDIO NETWORKED SOLUTIONS INC.

If you have any questions or concerns, please contact me at your earliest convenience.

Machelle McKay COLLECT-ED E-Rate Consultant

David McDermott LAWTON PUBLIC SCHOOL DIST Media Operations Director

CC: LAWTON PUBLIC SCHOOL DIST

machelle mokay

Page 2	FCC APPEAL 02-6	BEN#	139876
UNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
71 #	161016445	SPIN#	
FRN#	1699029349	SERVICE PROVIDER	143015315 PRESIDIO NETWORKER 201
	1033023349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS

SUPPORTING DOCUMENTATION (FORMS AND PREVIOUS CORRESPONDENCE)

DOC#	FORM#	DESCRIPTION	DAGEG
A		APPEAL DISPUTE - USAC LETTER - 9/19/2018	PAGES
		Recovery of Improperly Disbursed Funding	3
В		CAT2 Budget reconciliation worksheet	8
С	470# 160005000	FORM 470 & attached Request for Proposal (RFP)	13
D		Presidio Networked Solutions LLC Proposal awarded 2/18/2016 Site location details	30
Е	471# 161016445	FORM 471 only FRN# 1699029349; USAC original document is 149 pages – I extracted the specific FRN#1699029349 for Eisenhower Elementary School only	14
F	471# 161016445	FCDL - 12/28/2016 \$ 774,735.05	9
G		ERATE TRANSACTION DOCUMENTS	-
		Lawton Public Schools PO # 00170561	5
		Presidio Networks Invoice # 6011117008526 - hardware	
		Presidio Networks Invoice# 6011117030036 - installation	
		Network Asset Log – Eisenhower Elem School (installed)	
Н		EPC USAC APPEAL #107994	
		FCDL decision for FRN# 1699029349 to correct named entity in	15
		line items listed as Ministerial & Clerical Error	
1		EPC USAC APPEAL #107994 – PIA review	
J		USAC website guidelines on Ministerial and Clerical (M&C)	1
		guidelines	2
K		USAC Revised Funding Commitment Decision Letter;	
		WRONG decision made by USAC; named the INCORRECT	5
		BEN# for CA12 available funding.	
		THIS SHOULD BE FOR EISENHOWER ELEM SCH (#84031)	
L		CA12 Budget adjustment worksheet	1
		EISENHOWER ELEM SCH (#84031)	
M		CAT2 funding balance per USAC website	2
		#84031 - EISENHOWER ELEM SCH	

	FCC APPEAL 02-60	BEN#	T 400000
FUNDING YR			139876
	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471 #	161016445	SPIN#	
FRN#	4000000040		143015315
I IXIVIT	1699029349	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	A
DESCRIPTION:	APPEAL DISPUTE - USAC LETTER - 9/19/2018 Recovery of Improperly Disbursed Funding
# OF PAGES	3



Recovery of Improperly Disbursed Funds Letter

David McDermott LAWTON PUBLIC SCHOOL DIST I 8 753 NW FORT SILL BLVD LAWTON, OK 73502

09/19/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total amount to be recovered:\$22,062.68

FCC Form 471	FRN	Commitment adjustment	Total amount to be recovered	Explanation(s)	Party to recover from
161016445	1699029349	\$0.00	\$22,062.68	Funds disbursed are greater than the commitment amount	BEN

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Recovery of Improperly Disbursed Funds

Our review of your Universal Service Schools and Libraries Support Program (or E-rate) funding request(s) referenced in the Adjustment Report has determined funds were improperly disbursed in violation of Federal Communications Commission (FCC) rules. A copy of that Adjustment Report is also attached to this letter.

FCC rules require the Universal Service Administrative Company (USAC) to recover funding when it is determined that funding was disbursed in violation of the rules. This letter notifies you that USAC will be recovering funding that was improperly disbursed and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

FCC's Red Light Rule

The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation.

To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because



USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

All appeals filed with USAC must be filed in EPC by selecting "Appeal" from the menu in the top right hand corner of your landing page and providing the requested information.

Your appeal should include the following information. (Because you file the appeal through your EPC account, the system will automatically fill in some of these components for you).

- 1) Name, address, telephone number, and email address for the contact person for this appeal.
- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Recovery of Improperly Disbursed Funds) and the decision you are appealing:
 - a. Appellant name:
 - b. Applicant name and service provider name, if different from appellant;
 - c. Applicant BEN and Service Provider Identification Number (SPIN);
 - d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
 - e. "Recovery of Improperly Disbursed Funds," AND the exact text or the decision that you are appealing.
- 3) Identify the problem and the reason for the appeal and explain precisely the relief sought. Please keep your appeal to the point, and provide supporting documentation. Be sure to keep a copy of your entire appeal, including any correspondence and documentation. A copy will automatically be saved for you in EPC. USAC will reply to your appeal submission to confirm receipt.

For more information on submitting an appeal to USAC including step by step instructions on how to file the appeal through EPC, please see "Appeals" in the Schools and Libraries section of the USAC website.

As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division



Adjustment Report

FCC Form 471 Application Number:

161016445

Funding Request Number:

1699029349

Commitment Adjustment:

\$0.00

Total Amount to Be Recovered:

\$22,062.68

Explanation(s):

Funds disbursed are greater than the commitment

amount

Party to Recover From:

BEN

Funding Year:

2016

Billed Entity Number:

139876

Services Ordered:

Internal Connections

Service Provider Name:

Presidio Networked Solutions LLC

SPIN:

143015315

Original Funding Commitment:

\$0.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$22,062.68

Funding Commitment Adjustment Explanation:

During USACs review, it was determined that funds were improperly disbursed for this funding request. On the original FCC Form 471, the applicant was approved at \$22,062.68 for FRN 1699029349. Based on a/n Appeals Review, the funding amount was reduced to \$0. As a result, the correct commitment amount for the FRN is \$0, which is less than the amount that was disbursed. Therefore, USAC will seek recovery of \$22,062.68 improperly disbursed funds from the applicant.

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471#	161016445	SPIN#	LAWTON PUBLIC SCHOOLS
FRN#	4000000040		143015315
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DOCUMENT#	В	
DESCRIPTION:	CAT2 Budget reconciliation worksheet	
# OF PAGES	8	

CATA Budget Worksheet

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\$ 1800044 \$ 1758612 \$ 1840124 \$ 184812 \$ 184812 \$ 184812 \$ 184812 \$ 1848212	FRN# 1699029343						-	1												
\$ 100,044.91 \$ 100,	FRN# 1699029346					-			1	1										
\$ 1357146 \$ 1150646 \$ 1557126 \$ 10084491 \$ 1643811 \$ 957006 \$ 1150646 \$ 1150646 \$ 1557837 \$ 10084491 \$ 1643811 \$ 957006 \$ 1150646 \$ 1557837 \$ 10084491 \$ 1643811 \$ 957006 \$ 1557837 \$ 10084491 \$ 1643811 \$ 957006 \$ 1557837 \$ 10084491 \$ 1643811 \$ 957006 \$ 155837 \$ 10084491 \$ 1150646 \$ 1150	FRN# 1699029347			THE PARTY NAMED IN			50,223,73												1	
\$ 135,2714 \$ 11,189,44 \$ 18,185,31 \$ 100,644.91 \$ 100,644.91 \$ 100,644.91 \$ 100,644.91 \$ 100,644.91 \$ 10,0644.91 \$ 10,0644.91 \$ 10,0644.91 \$ 10,0644.91 \$ 10,0644.91 \$ 10,064.	FRN# 1699029349																		T	
\$ 18,010.44 \$ 11,286.12 \$ 13,617.22 \$ 25,957.12 \$ 2,010.24.91 \$ 18,017.24 \$ 1,019.24.91 \$ 11,400.44 \$ 18,017.24 \$ 1,019.24.92 \$ 2,5957.12 \$ 2,000.24.91 \$ 11,400.44 \$ 11,400.4	FRN# 1699029350			The state of the s				1												
\$ 184714 \$ 11,180.44 \$ 18,185.31 \$ 0.0050.22 \$ 20,233.75 \$ 28,176.29 \$ 2,000.44.20 \$ 2	FRN#1699029351									100,844.91	- 1									
\$ 5,570.06 \$ 5,0	FRN# 1699029353								1	v3	- 1									
\$ 18,010.44 \$ 17,286.12 \$ 11,180.44 \$ 18,787.23 \$ 2,5597.12 \$ 0.06 \$ 3,1781.34 \$ 18,010.24 \$ \$ 18,010.44 \$ 18,787.24 \$ 11,180.44 \$ 18,787.24 \$ 11,180.44 \$ 11,180.	FRN# 1699029364							1			\$	- 1								
\$ 13,021.80 \$ 10,000.00 \$ 13,000.00 \$ 2,000.00 \$ 2,000.00 \$ 13,000	FRN# 1699029401																		-	
\$ 18,010.44 \$ 11,1894.44 \$ 18,185.31 \$ 20,023.15 \$ 20,033.15 \$ 33,871.25 \$ 20,041.00 \$ 46,463.04 \$ 13,547.12 \$ 20,05 \$ 31,781.35 \$ 33,871.25 \$ 20,05 \$ 31,781.35 \$ 23,781.35 \$	FRN# 1699029402							1	1			\$5	- 1							
\$ 13.547.14 \$ 11.586.12 \$ 11.180.44 \$ 13.547.12 \$ 10.050.22 \$ 20.273.15 \$ 2.947.12 \$ 0.06 \$ 31.781.34 \$ 33.878.58 \$ 8.477.22 \$ 8.359.92 \$ 0.04 \$ 5 15.685.83 \$ 30.040.60 \$ 5 13.547.70 \$ 8.359.02 \$ 3.359.70 \$ 5 13.547.10 \$ 13.540.34 \$ 2.359.70	FRN# 1699029403							1					97	46						
\$ 13,246.12 \$ 11,159.44 \$ 11,159.44 \$ 13,617.22 \$ 20,223.75 \$ 20,2	FRN# 1699029405							1		1				5					-	
\$ 18,010.44 \$ 17,586.12 \$ 11,180.64 \$ 16,517.22 \$ 0.06 \$ 31,781.34 \$ 8,817.22 \$ 8,817.22 \$ 8,817.24 \$ \$ 11,50.64 \$ 11,180.64 \$ 36,517.22 \$ 0.06 \$ 31,781.34 \$ 8,817.25 \$ 8,817.25 \$ 8,817.24 \$ 8,15,915.83 \$ 30,604.00 \$ 6,176.35 \$ 38,590.34 \$ 11,180.64 \$ 38,590.34 \$ 13,590	FRN# 1699029406						1	-							45				-	
\$ 18,010.44 \$ 17,286.12 \$ 11,180.64 \$ 18,517.22 \$ 12,895.52 \$ 20,233.75 \$ 29,176.29 \$ \$ 100,844.91 \$ 16,483.11 \$ 9,570.06 \$ 37,621.80 \$ 46,463.04 \$ 27,1578.37 \$ 34,847.28 \$ 23,572.70 \$ 12,890.54 \$ \$ \$ 13,547.19 \$ 11,160.64 \$ 36,517.22 \$ 13,895.52 \$ 37,897.22 \$ 8,447.22 \$ 8,447.22 \$ 8,485.92 \$ 0.04 \$ 15,985.83 \$ 30,044.60 \$ 13,560.34 \$ 13,560.34 \$ 14,699.98 \$ 14,699.98 \$	FRM# 1699029407								-							Н				
\$ 1354714 \$ 11,286.12 \$ 16,585.12 \$ 10,586	FRN# 1699029408			THE PERSON NAMED IN													-			
\$ 18,010.44 \$ 17,556.12 \$ 11,120.64 \$ 18,725.22 \$ 11,256.12 \$ 18,517.22 \$ 13,547.12 \$ 18,547.22 \$ 2,5557.12 \$ 13,547.13 \$ 2,5557.12 \$ 2,55	FRN# 1699029409									1										
\$ 1354719 \$ 11,160,64 \$ 36,517.22 \$ 12,895.82 \$ 25,95712 \$ 0.06 \$ 31,781.34 \$ 8,477.22 \$ 8,477.22 \$ 8,455.92 \$ 0.04 \$ 15,965.82 \$ 30,694.60 \$ 61,26.96 \$ 32,50.36 \$ 23,547.70 \$ 6,644.94 \$ 14,659.03 \$	TOTAL USED		\$ 17,586.12	11,191,44	-		-	29,176.29	,	+	-	20 053 0	4 00 000 00							28,777.56
\$ 13547.13 \$ 11,160.64 \$ 36,517.22 \$ 12,495.82 \$ 35,597.12 \$ 0.06 \$ 31,781.34 \$ 33,876.25 \$ 8,477.22 \$ 8,359.92 \$ 0.00 \$ 15,985.83 \$ 30,694.60 \$ 6,126.96 \$ 38,560.36 \$ 23,647.70 \$ 6,674.94 \$ 14,659.03 \$							•			+-	-	3,370.05	37,621.80		27,578.37 \$	34,847.28	29,201.88	23,282,70	-	28,777.56
2 3 3 5 5 7 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5	UNDING FOR 2016	13,547.19	\$ 11,160.64	36,517,22	12,895.82	25,957.12 \$	-	31,781.34	33,878.58		-	0.04	15 985 83	30 684 60	0 400 00		-			
														30,4034.00	0,120,98	38,560,36	_	6,624.94	14,659.03	

DISCONORED

ELEMENTARY SCHOOLS

FINALISED S. 1.735.44 S.		ENTITY#	84028	84030	0 84037	7 84001	84034	84018			-										
Color Colo									84026	84031	16075491	84014	84020	83999	84038	84036	84019	84005	84043	84007	SAMO
State Stat		ENTITY	ADAMS ELEM	ALMOR WEST		CARRIAGE HILLS ELEM	LAND	CROSBY PARK ELEM	EDISON ELEM	HOWER	MOI	BISH	SNIIN		ENRY	ER PARK	CREST		Ĭ		WOODLAND
Pre-discount budget 1.180	UDENT		S								THE WAY						CLEM	VILAGE ELEM	ELEM	WHITTER ELEM	ELEM
First Firs	1	OF 2017)	25						878	900		1		0000							
State Stat	ě :	re-discount budget							7/4	308		339	166	379	540	400	546	466	229	301	499
FINN 1790 001509 \$ 1,735.44 \$ 2,603.16 \$ 1,735.44	(51	150/ PER STUDENT)	\$ 38,850.0	3 43,200.00	\$ 26,400.00	\$ 52,650.00		\$ 44,400.00	\$ 70,650,00		\$ 177,000.00	10	\$ 24 900 00	2 66 850 00	01 000 00						
TOTALUSED \$ 1,735.44 \$ 2,603.16 \$ 1,735.44 \$ 1,														20,000,00	00,000,10	on'non'no	\$ 81,900.00 \$	2 69,900.00	69,900.00 \$ 34,350.00 \$ 45,150.00	\$ 45,150,00	\$ 74.850.00
9 \$ 1,735.44 \$ 2,603.16 \$ 1,735.44 \$ 1,735.4		FUNDING USED																			4
FENNI 1799007509 \$ 1,735,44 \$ 2,603,16 \$ 1,735,44 \$	71#	171004416																			
\$ 1735.44 \$ 2.603.16 \$ \$ 1.735.44 \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ \$ 1.735.44 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$ 1.735.45 \$ \$	2017	FRN# 1799007509	\$ 1.735.44			¢ 1 705 44				1											
\$ 1,735.44 \$ 2,603.16 \$. \$ 1,735.44 \$. \$ 1,735.44 \$ 1,735.44 \$. \$. \$ 1,735.44 \$. \$. \$. \$ 1,735.44 \$. \$. \$. \$ 1,735.44 \$. \$. \$. \$ 1,735.44 \$. \$. \$. \$ 1,735.44 \$. \$. \$. \$ 1,735.44 \$. \$ 1,735.44 \$. \$ 1,7				1		4 4,733.44			5 1,735.44	S			V1	1.735.44			4 735 44				
2 1.735.44 5 2.603.16 5 . 5 1.735.44 5 . 5 1.735.44 5 1		TOTAL HEED		1													1,733,44	2,003.10		5 1,735.44	5 1,735.44
\$ 14511.75 \$ 2.407.48 \$ 4.717.22 \$ 8.160.38 \$ 15.157.12 \$ 150.06 \$ 35.145.90 \$ 20.447.33 \$ 16.1607.33 \$ 16.1607.30 \$ 16.1607.30 \$ 16.1607.33		TOTAL USED	2 1,735.4	S		\$ 1,735.44			\$ 1,735.44		5	*	9	4 725 44							
\$ 1451175 \$ 2407.46 \$ 417722 \$ 8,50,38 \$ 15,157.12 \$ 150.06 \$ 35,145.90 \$ 70,448.14 \$ 15,072.72											-			1,/35,44			\$ 1,735.44	\$ 2,603.16		\$ 1,735.44	\$ 1,735.44
	NET	FUNDING FOR 2018	\$ 14,511.75	«A	40	\$ 8,160,38	S	45	\$ 35.145.90	20 443 14		-	-								
2 45/21/16 3 1/005/24 3 12/000/39 \$ 29,944,60 \$									A COLUMN TO A COLU	44,000,440	77 770167 6	76'600'7	\$ (96,660,5) \$	5 12,900.39 \$	\$ 29,944.60	\$ 5,076,98	\$ 40,724.92	\$ 17,444.54	\$ 6,474.94	\$ 9.923.59	\$ 20.210.80

FY 2018 NO REQUEST FILED FOR FY 2018 FOR CAT 2

Application	STUDENT COUNT (AS	S																		
2 2 2 2 2 2 2 2 2 2	OF 2018)	23									100									
2 \$ 21,000.00 \$ 51,000.00 \$ 49,950.00 \$ 10,200.00 \$ 10	Pre-discount budget										306	183	355	545	388	503	46.4	223	0.0	
2 \$ 21682.78 \$ 44489.62 \$ 3.464.78 \$ \$ 44289.62 \$ \$ 3.4800.00 \$ 15,300.00 \$ 15,300.00 \$ 15,300.00 \$ 15,300.00 \$ 2,300.00 \$ 2,300.00 \$ 2,300.00 \$ 2,300.00 \$ 3,300.00	(\$150/ PER STUDENT)	\$ 35,400.0	0 \$ 48,000.00	0 \$ 26,400.00	\$ 51,000,00		\$ 47.2		20000000									777	310	48/
State Stat	amount used to date	\$ 24.338.2	5 \$ AO 792 53	07 500 70 5 6	C 44 400 CT		7/16	0	_	2	\$ 45,900.00 \$	27,450.00 \$	53,250.00 \$	81,750.00 \$	58.200.00	75 450 00 \$	69 600 000 6	32 200 00	46 50000	-
S	CCTINALITY PRINCIPLE POR PORT OF THE PERSON NAMED IN COLUMN TO PERSON		1	2	0	٨	\$ 44,24	es.	\$ 16,756.86	\$ 161 922 78	\$ 43 840 08 4	20 000 00	43 040 54	A 00 1 10 10		A COLUMN	an annual of	33,300,00	46,500.00	\$ 73,050.00
CIOSED SCHOOL \$ 8,529.24 \$ 17,382.35 \$ 4,963.12 \$ 38,237.58 \$ 38,237.58 \$ 31,338.47 \$ 13,338.47 \$ 3,966.91 \$ - \$ 11,512.73 \$ 34,091.01 \$ 8,529.24 \$ 17,382.35 \$ 4,963.12 \$ 38,237.38 \$ 31,338.47 \$ 3,966.91 \$ - \$ 11,512.73 \$ 34,091.01 \$ 8,699.04 \$ 17,000.00 \$ 0,000.00 \$ 0,000.00 \$	COLUMNIED FUNDING FOR 2019	5 11,061.7	5 7,207.48		\$ 6,510.38	\$ 15,307,12	\$ 300006	¢ 35 305 00			0000000	00000000	c 70.646,64	51,055.40 \$	54,923.02	41,175.08 \$	52,455.46 \$	27,875.06	35.226.41	06 95 54 539 20
USACAMOUNT \$ 12,532,49 \$ 9,201,70 CLOSED SCHOOL \$ 8,629,24 \$ 17,382,35 \$ 4,963,12 \$ 38,237,38 \$ 39,669,1 \$ - \$ 11,512,73 \$ 34,091,01 \$ 5,638,68 \$ 3,7106,49 \$ 4,943,12 \$ 38,237,38 \$ 39,669,1 \$ - \$ 11,512,73 \$ 34,091,01 \$ 5,638,68 \$ 3,7106,49 \$ 4,943,12 \$ 3,943,12 \$ 3,946,13 \$ 3,946,13 \$ 3,946,13 \$ 3,946,13 \$ 3,946,13 \$ 34,091,01 \$ 5,638,68 \$ 3,7106,49 \$ 4,943,12 \$ 3,946,13	"not including changes in enrollme	nt counts or Erate	· inflation factor			4	animon's X	DE'C23'CC - C	5 30,043.14	5 4,427,22	\$ 2,059.92		9,300.39 \$	30,694.60 \$	3.276.98 \$	34 274 92 6	17 3AA KA C	BO BOB CE I		A CAMPAGE
USACANOUNT \$ 12,532.49 \$ 9,201.70 CLOSED SCHOOL \$ 8,639.24 \$ 17,382.35 \$ 4,963.12 \$ 38,237.38 \$ 31,338.47 \$ 3,966.91 \$ - \$ 11,512.73 \$ 34,091.01 \$ 5,694.98 \$ 37,106.04 \$ 0,000.			TOTAL INCOME						(STATE STATE OF	47,144,34	5,424,94	27,273,59	5 18,510.80
UNACAMOUNT \$ 12,532.49 \$ 9,20,170 CLOSED SCHOOL \$ 8,529.24 \$ 1,7382.35 \$ 4,965.12 \$ 38,237.38 \$ 31,388.75 \$ 5,366.91 \$. \$ 11,512.73 \$ 34,091.01 \$ 5,634.69 \$ 37,108.09 \$ 20,000 \$ 8,529.74 \$ 1,388.75 \$ 5,366.91 \$.		-							Calc elitor											
3 3409101 S 5694 98 S 37.09101 S 5694 98	USACAMOUNT	5 12,532.4	9 \$ 9,201.70	D CLOSED SCHOOL	1 \$ 8,629.24	\$ 17.382.35	C1 F30 A 2	C 38 227 28	35 007 54		A STATE OF					100				
							-	00,101,00	10-/96/TO C	76'926'11 6	5 3,966.91 5		11,512,73 \$	34.091.01 \$	5 694 98	37 100 50 5	30 035 47 6		the same as	



3,318.45 19,329.32 9,217.43 22,752.28 3,318.45 13,747.50 59,803.95 26,128.05 19,155.98 3,318.45 3,318.45 26,070.73 3,318.45 19,376.51 3,318.45 \$ 1,080,150.00 24,204.40 277,563.92 84041 37,800.00 252 CANCELLED FRN WILSON ELEM 84021 26,850.00 SWINNEY ELEM CANCELLED FRIN 84012 198 29,700.00 BROCKLAND ELEM CANCELLED FRN 84011 478 \$ 71,700.00 SHERIDAN ROAD ELEM 84004 30,900.00 206 CANCELLED FRN PARK LANE ELEM ELEMENTARY SCHC (AS STUDENT COUNT
OF 2015)
Pre-discount budget
(\$150/ PER STUDENT) FUNDING USED

1012224

1012224

FRN# 2747646

FRN# 274706

FRN# 274706

FRN# 2747706

FRN# 2747807

FRN# 2747817

FRN# 2747817 NET FUNDING FOR 2016 FY 2015

	ENTITY#	84004	84011	84012	84021	84041	
	ENTITY	PARK LANE ELEM	SHERIDAN ROAD ELEM	BROCKLAND ELEM SWINNEY ELEM	SWINNEY ELEM	WILSON ELEM	TOTAL
STUDENT COUNT	DUNT /AC						
	016)						
Pre-c	Pre-discount budget						
(\$150	(\$150/ PER STUDENT)						\$ 1,179,900.00
	FUNDING USED						
#1.29	161016445						
-	FRN# 1699029338	Section of the second section of the second section se					40010 41
	FRN# 1699029341						I
	FRN# 1699029342	THE PART OF THE PA	THE PERSON				1
FY 2016 F	FRN# 1699029343						1
FY 2016 F	FRN# 1699029346						
	FRN# 1699029347						\$ 20,223.75
	FRN# 1699029349		The second second				1
	FRN# 1699029350						
	FRN#1699029351						1
FY 2016 F	FRN# 1699029353	The state of the s					
FY 2016 F	FRN# 1699029364						
FY 2016 F	FRN# 1699029401						
FY 2016 F	FRN# 1699029402						
FY 2016 F	FRN# 1699079403						\$ 46,463.04
	FRMIT 1699029406						\$ 27,578.37
	FRM# 1699029406				The second		\$ 34,847.28
	CDMH 1COOCHOAD						\$ 29,201.88
	CDMM 15000004000						\$ 23,282.70
	FRM# 1699029409	1					\$ 12,840.54
-1-	COTAL HEED					A STATE OF THE PARTY OF THE PAR	\$ 28,777.56
-(7367						\$ 2,294,474.64
NET FUR	NET FUNDING FOR 2016						
L			1				

	EN III #	84004	84011	84012	84021	1 SAMAT	
	ENTITY	PARK LANE ELEM	SHERIDAN ROAD ELEM	BROCKLAND ELEM SWINNEY ELEM	SWINNEY FIEM	WISONEED	TOTAL
-			1			WILLSON ELLEW	TOTAL
STUDENT COUNT OF 20	(21)	(AS					
Pre-d (\$150)	Pre-discount budget (\$150/ PER STUDENT)						-
7							2 1,128,900,00
4	FUNDING USED						
47.1#	171004416						
_	RN# 1799007509						1
							\$ 19,089.84
E	TOTAL USED						
					100	STATE OF THE PARTY.	\$ 19,089.84
_							
NET FUI	NET FUNDING FOR 2018						

FY 2018 NO REQUEST FILED

90 05	STUDENT COUNT (AS	
1994 Inner	OF 2018)	
	Pre-discount budget. (\$150/ PER STUDENT)	
MATED FUNDING FOR 2019* Including changes in enrollmen:	amount used to date	\$ 1,106,400.0
S	MATED FUNDING FOR 2019*	
	including changes in enrollmen	5 244,813,7

24,000.00 \$ 1,152,750.00 35,217.08 41,911.30 52,095.93 15,134.42 8,917.40 52,095.93 62,165.92 52,511.73 320,049.71 SUCCESS CENTER TOTAL 5 S 16066082 CANCELLED FRN GATEWAY 84000 1100 \$ 193,350.00 | \$ 268,350.00 | \$ 165,000.00 \$ 139,980.15 \$ 204,910.17 \$ 111,214.36 SCH HIGH MACARTHUR 52,511.73 1,273.91 \$ 53,785.64 HIGH SCH S 84042 HIGH SCHS 1789 \$ 53,369.85 \$ 63,439.83 62,165.92 1,273.91 S 84027 1289 1,273.92 EISENHOWER \$ 52,095.93 HIGH SCH S 84024 688 165,000.00 \$ 103,200.00 89,359.01 \$ 78,630.15 \$ 121,814.79 \$ 86,791.66 15,134.42 1,273.92 16,408.34 TOMLINSON MIDDLE S 84040 1100 41,911.30 1,273.91 43,185.21 MACARTHUR MIDDLE 125,850.00 \$ 132,000.00 \$ 84013 880 1,273.92 52,095.93 53,369.85 EISENHOWER MIDDLE S 83997 839 35,217.08 1,273.91 36,490.99 GATEWAY CENTRAL MIDDLE S MIDDLE SCHS **NET FUNDING FOR 2016 FUNDING USED** (\$150/ PER STUDENT) Pre-discount budget FRN# 2747879 FRN# 2747884 FRN# 2747896 FRN# 2747882 FRN# 2747901 FRN# 2747905 FRN# 2747891 FRN# 2747907 FRN# 2747908 STUDENT COUNT **TOTAL USED** (AS OF 2015) **ENTITY** # (SHARED) FY 2015 FY 2015

			\$ 1,057,500.00			\$ 50,012.43	\$ 53,160.09	\$ 39,219.72	\$ 47,164.14	\$ 81,590.10	\$ 80.812.23	\$ 76,391.61		\$ 428,350.32					
		1115	\$ 167,250.00									\$ 76,391.61		\$ 76,391.61	\$ 37.072.75				
	1021	1771	\$ 165,150.00 \$ 259,050.00 \$ 167,250.00								\$ 80,812.23			\$ 80,812.23	30,190.05 \$ 114,797.94	Des J)	>	1
	1101	TOTT	\$ 165,150.00		\$ 44,576,37					\$ 81,590.10				\$ 81,590.10	\$ 30,190.05		くれる	659	
	707	00 000	116,530.00 \$ 106,050.00					1	\$ 41,164.14					\$ 47,164.14	42,477.52				
	789	1100000					\$ 3971977	7						\$ 39,219.72 \$	\$ 35,945.07				
•	828	128 700 00	00:00			\$ 53,160.09	+							\$ 53,160.09	\$ 22,170.06				
	753	\$ 112 950 00 \$			\$ 50,012.43									5 50,012.43	\$ 26,446.58				
The state of the s	(AS OF 2016)	Pre-discount budget (\$150/ PER STUDENT)	15	FRN# 1699029349	FRN# 1699029410	FRN# 1699029411	FRN# 1699029413	FRN# 1699029414	FRN# 1699079416	ERN# 1690020417	FRN# 1600030410	NIA# 1033023410		OLAL USED	NET FUNDING FOR 2016				
11.12.0	A)	Pre-di (\$150/	47.1#	FY 2016	FY 2016	FY 2016 F	FY 2016 F	FY 2016 F	FY 2016	10000		,	T.	-1	NET FUN				

(AS OF 2016) 747 872 801 724 1168 1624 1059 1059 \$ 1,049,250.00 FY 2017 FY 2017 \$ 112,050.00 \$ 130,800.00 \$ 120,150.00 \$ 105,200.00 \$ 175,200.00 \$ 158,850.00 \$ 1,049,250.00 FY 2017 FY 2017 FN #1799007509 \$ 12,044.15 \$ 16,093.97 \$ 26,080.04 \$ 17,370.54 \$ 59,544.55 IOTAL USED \$ 25,546.58 \$ 24,270.06 \$ 37,745.07 \$ 45,027.52 \$ 24,146.08 \$ 73,257.90 \$ 11302.71 \$ 59,544.55	STUDENT COUNT									
State Stat	(AS OF 2016)	74				1160				
112,050,00 \$ 130,800.00 \$ 120,150.00 \$ 108,600.00 \$ 175,200.00 \$ 158,850.00 \$ 158,850.00 \$ 17,370.54 \$	Pre-discount budget					0077		1059		
171004416 FRN# 1799007509 \$ 15,000.00 \$ 13,000.00 \$ 13,000.00 \$ 13,000.00 \$ 13,000.00 \$ 17,370.54 TOTAL USED \$ 25,546.58 \$ 24,270.06 \$ 37,745.07 \$ 45,027.52 \$ 24,146.08 \$ 13,307.14	(\$150/ PER STUDENT)	\$ 112,050.00	S	\$ 120.150.00	\$ 108 600 00	\$ 175 300 00	\$ 343,600,00	000		
FRN# 1799007509 \$ 16,093.97 \$ 26,080.04 \$ 17,370.54 \$ TOTAL USED \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 17,370.54 \$ 5 TFUNDING FOR 2018 \$ 25,546.58 \$ 24,270.06 \$ 37,745.07 \$ 45,027.52 \$ 24,146.08 \$ 73,267.90 \$ 11,302.21 \$	171004416				0000000	7 17,200.00	5 243,600.00	00.058,851 \$		\$ 1,049,250.00
TOTAL USED										
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$						\$ 16,093.97	\$ 26,080.04	\$ 1737054		C COLAACT
\$ - - \$ - - \$ - - \$ - - \$ - - \$ -								1000000		5 39,344.33
2 5 6 6 7 6 16,093.97 5 26,080.04 5 17,370.54 5 6 018 \$ 25,546.58 \$ 24,270.06 \$ 37,745.07 \$ 45,027.52 \$ 24,146.08 \$ 73,267.90 \$ 11,302.21	TOTALLICED	4	4							
\$ 24,146.08 \$ 73,267.90 \$ 11302.21 \$	יסואר ספרם					\$ 16,093.97	\$ 26.080.04	\$ 1737054	4	C CO CAA CT
\$ 24,146.08 \$ 73,267.90 \$										5 59,544.55
\$ 24,146.08 \$ 73.267.90 \$	NET ELINDING EOD 2010	or ner rec	4							
	OTOS NO PONICIONAL	5 25,546.58	5 24,270.06	5 37,745.07	\$ 45,027.52	\$ 24.146.08	\$ 73.267.90	\$ 11 302 21	-	

FY 2018 NO REQUEST FILED FOR FY 2018 FOR CAT 2

MIDDLE SCHS						חופח כנחנ		
ENTITY #	83997	84013	84040	NCONS	7000	THOU SCHO		
					84021	84047	84000	
	CENTRAL	EISENHOWER	MACARTHUR	TOMLINSON	EISENHOWER	LAWTON HIGH MACARTHIIB	MACARTHIB	
ENTITY	MIDDLE	MIDDLE	MIDDLE	MIDDLE	HIGH SCH	HJS	חטא לטח	
							חסני חסווי	IOTAL
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					COOT	104T	976	
Pre-discount budget								
(\$150/ PER STUDENT)	\$ 117,450.00 \$		132,900.00 \$ 110.250.00 \$ 97.650.00	00 029 26 \$	\$ 159.750.00	2 159 750 Oct 2 00 030 Oct 3 00 037 931 2	42000000	
amount used to date	\$ 86 503 42	10	¢ 02 404 02	00:000/10	מיייניניד ל	2 220,030.00	\$ 138,900.00	\$ 835,522.95
	,	\$ 100,323.34 \$	-	82,404.93 \$ 63,572.48	\$ 178,632.29	\$ 178,632.29 \$ 170,332.10 \$ 147,547.79	\$ 147.547.79	
ESTIMATED FUNDING FOR 2019*	\$ 30,946.58	\$ 26,370.06	\$ 27,845.07	\$ 34.077.52	⟨ (18 887 20)	¢ 40 717 00	4	
*not including changes in enrollment counts or Frate inflation factor	t counts or Frate in	flation factor			Z 140,004.42)	7 43,711.5U		5 150,074.84
	country of Light III	Hation Idenoi						
					usac error			
USAC ESTIMATE	\$ 35,826.00 \$	\$ 31,891.57 \$	\$ 32,425,55 \$	5 38 134 52	5 15 223 11	C 100000	4	
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	FCC APPEAL 02-60	DENH	
FUNDAME		BEN#	139876
FUNDING YR	2016	ENTITY	LAWTON PUBLIC SCHOOLS
471#	161016445	SPIN#	
FRN#	1699029349	0	143015315
	1000020049	SERVICE PROVIDER	PRESIDIO NETWORKED SOLUTIONS INC.

DOCUMENT#	C
DESCRIPTION:	FORM 470# 16000500 FORM 470 & attached Request for Proposal (RFP)
# OF PAGES	13



FCC Form 470 – Funding Year 2016
Form 470 Application Number: 160005000

470-2016-139876-Lawton OK

Billed Entity

LAWTON PUBLIC SCHOOL DIST I 8 753 NW FORT SILL BLVD LAWTON, COMANCHE, OK 73502 580-585-6446

Billed Entity Number: 139876

FCC Registration Number: 0001689850

Application Type
Applicant Type: School District
Recipients of Services:

Contact Information

David McDermott dmcdermott@lawtonps.org 580-713-4207 ext.2180

Number of Eligible Entities: 31

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
COLLECT-ED LLC	16062522	405-830-2200	collect-ed@hotmail.com

Consultants

Name	Phone Number	Email	
Machelle McKay	405-830-2200	collect-ed@hotmail.com	

RFPs

Id	Name	
7230	2016-01-11 EMAIL - NOTICE TO ALL BIDDERS - electrical outage website post	
1987	CAT 2 - RFP Internal Connections 16-17 v2	
1988	CAT 1 - RFP Internet Access 16-17	
1989	2016 RFP CAT 1 worksheet - LAWTON	
1990	CAT 2 - RFP Internal Connections 16-17	
2019	2016 RFP CAT 2 worksheet - LAWTON	

Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				31	5000	Users	Yes	Yes	7230
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				31	5000	Users	Yes	Yes	7230
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		2 Gbps	10 Gbps	32	1	Circuits	Yes	Yes	1987, 1988, 7230

Description of Other Functions

Id	Name	

Narrative

ALL BIDS DUE BY JAN 15, 2016

Requested products and services may be contingent on Erate funding approval and / or School Board approval.

VOICE - Local Services - approx 100 POTs lines - district wide (servicing 31 eligible entity locations) servicing a staff of approx 5000 and 31 entities

VOICE - Long Distance - approx 100 POTs lines - district wide (servicing 31 eligible entity locations) servicing a staff of approx 5000 and 31 entities

INTERNET ACCESS - see www.lpsmedia.org for RFP and QA

Cameron University entity is ONLY COUNTED as an entity for the DMARC location not as part of the school district.

Installment Payment Plan Range of Years: 1 - 4 Years Payment Type: Annual

Category Two Service Requests

Service Type	Eunction	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	WAP	Cisco Systems or equivalent			580	Each	Yes	1989, 1990, 2019, 7230
Internal Connections	Switches	Cisco Systems or equivalent			81	Each	Yes	1989, 1990, 2019, 7230
Internal Connections	Switches	Cisco Systems or equivalent			38	Each	Yes	1989, 1990, 2019, 7230
Internal Connections	Cabling	No Preference		26	96900	Feet	Yes	1989, 1990, 2019, 7230

Description of Other Manufacturers

Id	Name

Narrative

ALL BIDS DUE BY JAN 15, 2016

Requested products and services may be contingent on Erate funding approval and / or School Board approval. INTERNAL CONNECTIONS - see www.lpsmedia.org for RFP and QA

NOTE: Cabling is may be a long/short on estimate; it is listed as number of drops on RFP not measured in feet.

Technical Contact

Zeldon Rice Information Technology Director 580-713-4207 ext.2100 zrice@lawtonps.org

State and Local Procurement Restrictions

Reference: Oklahoma Dept. of Education website: SECTION 1356. Public Competitive Bidding Act of 1974 http://www.ok.gov/sde/sites/ok.gov.sde/files/documents/files/2014_OSDE_Law_Book.pdf
Requested products and services may be contingent on Erate funding approval and / or School Board approval.

Recipients of Service

Billed Entity Number	Billed Entity Name	
139876	LAWTON PUBLIC SCHOOL DIST I 8	

Certifications

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

Authorized Person

David McDermott LAWTON PUBLIC SCHOOL DIST I 8 753 NW FORT SILL BLVD LAWTON, COMANCHE, OK 73502 580-713-4207 ext.2180 dmcdermott@lawtonps.org

Certified Timestamp 11/19/2015 04:26 PM CST

LAWTON PUBLIC SCHOOLS

E-RATE FORM 470 ATTACHMENT INTERNAL CONNECTIONS DETAILS BY SCHOOL SITE

BID REQUIREMENTS:

- ✓ VOLUNTARY WALK-THORUGH December 8, 2015 @ 8 AM
- ✓ INCLEMENT WEATHER ALTERNATE WALK-THORUGH December 15, 2015 @ 8 AM
- ✓ BIDS DUE NO LATER THAN January 16, 2016 @ 4PM
- ✓ DUE TO E-RATE DISCOUNT TIERS, BIDS MUST BE SUBMITTED BY SCHOOL LOCATION
- ✓ ALL BIDS MUST INCLUDE INSTALLATION AND CONFIGURATION BY SCHOOL LOCATION,
- ✓ MUST BE OPERATIONAL AND COMPATIBLE WITH CISCO NETWORK ENVIRONMENT
- ✓ REQUESTED PRODUCTS & SERVICES MAY CONTIGENT OF SCHOOL BOARD APPROVAL AND E-RATE FUNDING APPROVAL.

FOR ADDITIONAL INFORMATION, PLEASE CONTACT:

Zeldon Rice, Informational Technology Director - zrice@lawtonps.org

<u>WIRELESS ACCESS POINTS:</u> with 1, 3, & 5 year Enterprise Licenses for pricing consideration (and Cabling)

Minimum specs and quantities - Access Point-One 802.11b/g/n, one 802.11ac/a/n radio, and one dedicated for dual-band WIPS & spectrum analysis, 3-stream 802.11ac and 802.11n, up to 1.75 Gbps , 802.3at/802.3af PoE (Cloud Managed) (including ceiling mounts): Cabling minimum – CAT6 1 drop per location as listed.

LOCATION / MINIMUM QTY:

Elem Schools:

Adams (9); Almor West (10); Beginnings (7); Carriage Hills (11); Cleveland (14); Crosby Park (15); Edison (15); Eisenhower (16); Freedom (54); Hugh Bish (11); Learning Tree Academy 11); Lincoln (24); Pat Henry (24); Pioneer Park (16); Ridgecrest (18); Sullivan Village (16); Washington (14); Whittier (8); Woodland Hills (17)

Middle Schools:

Central Middle (32); Eisenhower (35); MacArthur (23); Tomlinson (30)

High Schools:

Eisenhower (56); Lawton (47); MacArthur (47)

<u>NETWORK SWITCHES – 48 PORT:</u> with 1, 3, & 5 year Enterprise Licenses for pricing consideration Minimum specs and quantities - 48 port gigabit Ethernet - Switch - cloud Managed - 4 × SFP for 1G uplink, non-shared - rack-mountable - 370 W PoE / PoE+ (including AC Power supply and power cables):

LOCATION / MINIMUM QTY:

Elem Schools:

Adams (2); Almor West (2); Beginnings (1); Carriage Hills (2); Cleveland (3); Crosby Park (3); Edison (4); Eisenhower (3); Freedom (10); Learning Tree Academy (2); Lincoln (2); Pat Henry (4); Pioneer Park (3); Ridgecrest (3); Sullivan Village (3); Woodland Hills (3)

Middle Schools:

Central Middle (3); Eisenhower (4); MacArthur (3); Tomlinson (4)

High Schools:

Eisenhower (4); Lawton (7); MacArthur (6)

<u>NETWORK SWITCHES – 24 PORT:</u> with 1, 3, & 5 year Enterprise Licenses for pricing consideration Minimum specs and quantities - 24 port gigabit Ethernet, $4 \times SFP$ for 1G uplink, 370 W PoE / PoE+rack-mountable -Cloud Managed (including AC Power supply and power cables):

LOCATION / MINIMUM QTY:

Elem Schools:

Adams (1); Cleveland (3); Freedom (5); Hugh Bish (2); Lincoln (2; Pat Henry (4); Ridgecrest (3); Sullivan Village (1); Washington (4); Whittier (2);

Middle Schools:

Central Middle (2); MacArthur (2);

High Schools:

Eisenhower (2); Lawton (3); MacArthur (2)

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

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TOTAL BID WORKSHEET	CASHEEL							COST ALLOCAT APPLIC	COST ALLOCATION FOR ERATE APPLICATIONS
EQUIPMENT / PROJECT	WIRELESS ACCESS CABLE DROPS POINTS & (for wireless LICENSING access points)	CABLE DROPS (for wireless access points)	NETWORK SWITCHES - 48 PORT (with AC power supply and power cables)	AB PORT (with AC power supply and power cables) power cables)	Installation & Configuration (see additional	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL	Eligible Charges	Not Eligible Charges
ELEMENTARY SCHOOLS									
Adams									
Almor West									
Beginnings									
Carriage Hills									
Cleveland									
Crosby Park									
Edison									
Eisenhower									
Freedom									
Hugh Bish									
Learning Tree Academy									
Lincoln									
Pat Henry									
Pioneer Park									
Ridgecrest									
Sullivan Village									
Washington									
Whittier									
Woodlands									

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

TOTAL BID WORKSHEET

TOTAL BID WORKSHEET	DRKSHEET							COST ALLOCAT	COST ALLOCATION FOR ERATE APPLICATIONS
EQUIPMENT / PROJECT	WIRELESS ACCESS CABLE DROPS POINTS & (for wireless LICENSING access points)	CABLE DROPS (for wireless access points)	NETWORK SWITCHES - 48 PORT (with AC power supply and power cables)	NETWORK SWITCHES - NETWORK SWITCHES - 48 PORT (with AC power supply and power cables) power cables)	TOTAL Installation & Configuration (see additional	MISCELLANEOUS (fees, taxes, shipping/frieght,	TOTAL	<u>Erate</u>	Not Eligible Charges
MIDDLE SCHOOLS					worksheet)	(an		Citatdes	
Central Middle									
Eisenhower									
MacArthur									
Tomlinson									
HIGH SCHOOLS									
Eisonhower									
Lawton									
MacArthur									

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

BY PROJECT - wireless access points	access	points								COST ALLO	COST ALLOCATION FOR ERATE APPLICATIONS
EQUIPMENT / PROJECT	APPROX QTY	WIRELESS APPROX ACCESS POINTS LICENS QIY (including ceiling (1YR) mounts)	LICENSING (1YR)	LICENSING (3 YR)	LICENSING (5 YR)	CABLE DROPS (for wireless access points)	TOTAL Installation & Configuration (See additional	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL COST	Erate Eligible Charges	Not Eligible Charges
MANUFACTURE PART NUMBER(s)	580										
COST PER UNIT											
ELEMENTARY SCHOOLS											
Adams	6										
Almor West	10										
Beginnings	7										
Carriage Hills	11										
Cleveland	14										
Crosby Park	15										
Edison	15										
Eisenhower	16										
Freedom	54										
Hugh Bish	11										
Learning Tree Academy	11										
Lincoln	24										
Pat Henry	24										
Pioneer Park	16										
Ridgecrest	18										
Sullivan Village	16										
Washington	14										
Whittier	8										
Woodlands	17										

Deadline: JAN 16, 2016 @ 4pm INTERNAL CONNECTIONS

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

BY PROJECT - wirele

										ERATE APP	ERATE APPLICATIONS
EQUIPMENT / PROJECT	APPROX	WIRELESS APPROX ACCESS POINTS LICEN. OTY (including ceiling (1YR) mounts)	LICENSING (1YR)	LICENSING LICENSING (3 YR) (5 YR)	LICENSING (5 YR)	CABLE DROPS (for wireless access points)	TOTAL Installation & Configuration (see additional	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL COST	Erate Eligible Charges	Not Eligible Charges
MANUFACTURE PART NUMBER(s)	580										
COST PER UNIT	200										
MIDDLE SCHOOLS											
Central Middle	32										
Eisenhower	35										
MacArthur	23										
Tomlinson	30										
HIGH SCHOOLS											
Eisonhower	99										
Lawton	47										
MacArthur	47										

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid,

BY PROJECT - Network Switches - 48 port

									ERATE APP	ERATE APPLICATIONS
EQUIPMENT / PROJECT	APPROX	NETWORK SWITCHES - 48 PORT	AC Power Supply & Power Cable	Modules (as	Miscellaneous patch cables (as needed)	TOTAL Installation & Configuration (see additional worksheet)	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL COST	Erate Eligible. Charges	Not Eligible Charges
MANUFACTURE PART NUMBER(S)	81									
COST PER UNIT										
ELEMENTARY SCHOOLS										
Adams	2									
Almor West	2									
Beginnings	1									
Carriage Hills	2									
Cleveland	3									
Crosby Park	3									
Edison	4									
Eisenhower	3									
Freedom	10									
Hugh Bish										
Learning Tree Academy	2									
Lincoln	2									
Pat Henry	4									
Pioneer Park	3									
Ridgecrest	3									
Sullivan Village	3									
Washington										
Whittier										
Woodlands	8									

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

40 BY PROJECT - Network Switche

BY PROJECT - Network Switches - 48 port	vork Switches	-48 port							COST ALLO	COST ALLOCATION FOR ERATE APPLICATIONS
EQUIPMENT / PROJECT	APPROX QTY	NETWORK SWITCHES - 48 PORT	AC Power Supply & Power Cable	Modules (as needed)	Miscellaneous patch cables (as needed)	TOTAL Installation & Configuration (see additional	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL COST	TOTAL COST Erate Eligible Charges	Not Eligible Charges
MANUFACTURE PART NUMBER(s)	18									
COST PER UNIT	5									
MIDDLE SCHOOLS										
Central Middle	8									
Eisenhower	4									
MacArthur	ю									
Tomlinson	4									
HIGH SCHOOLS										
Eisonhower	4									
Lawton	7									
MacArthur	9									

Deadline: JAN 16, 2016 @ 4pm INTERNAL CONNECTIONS

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location. Please note: Winning bids may be selected by product, project and/or total bid.

BY PROJECT - Network Switches - 24 port

COST ALLOCATION FOR ERATE APPLICATIONS Not Eligible Charges Erate Eligible Charges TOTAL COST MISCELLANEOUS (fees, taxes, shipping/frieght, TOTAL
Installation &
Configuration
(see additional
worksheet) Miscellaneous patch cables (as needed) Modules (as needed) AC Power Supply & Power Cable NETWORK SWITCHES - 24 PORT APPROX 38 10 7 3 4 2 MANUFACTURE PART NUMBER(s) **ELEMENTARY SCHOOLS** Learning Tree Academy Sullivan Village Carriage Hills Almor West Beginnings Crosby Park Pioneer Park Cleveland Eisenhower Washington Ridgecrest **EQUIPMENT / PROJECT** Hugh Bish Woodlands Freedom Pat Henry Adams Edison Lincoln Whittier COST PER UNIT

INTERNAL CONNECTIONS Deadline: JAN 16, 2016 @ 4pm

In order to insure that an equitable comparison can be made between vendor responses Lawton Public Schools will be using the below pricing matrix. Vendor must provide written details including part number, description of item, unit price and extended price by each location.

Please note: Winning bids may be selected by product, project and/or total bid.

100 47 - 00100140 1101001		nod to							COST ALLOCATION FOR ERATE APPLICATIONS	COST ALLOCATION FOR ERATE APPLICATIONS
EQUIPMENT / PROJECT	APPROX	NETWORK SWITCHES - 24 PORT	AC Power Supply & Power Cable	Modules (as needed)	Miscellaneous patch cables (as needed)	TOTAL Installation & Configuration (see additional	MISCELLANEOUS (fees, taxes, shipping/frieght, etc)	TOTAL COST	Erate Eligible Charges	Not Eligible Charges
MANUFACTURE PART NUMBER(s)	38					(300)				
COST PER UNIT	3									
MIDDLE SCHOOLS										
Central Middle	2									
Eisenhower										
MacArthur	2									
Tomlinson										
HIGH SCHOOLS										
Eisonhower	2									
Lawton	3									
MacArthur	2									